

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. P00003		3. Effective Date 2004APR28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C NATE ACREE (309)782-1176 ROCK ISLAND IL 61299-7630 EMAIL: ACREEN@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) TRIJICON INC 49385 SHAFER RD WIXOM, MI. 48393-2869 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. W52H09-04-P-0061				10B. Dated (See Item 13) 2003NOV12			
Code OFL29		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA	
FMS REQUIREMENT	

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: B

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004APR28

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-P-0061 MOD/AMD P00003	Page 2 of 3
Name of Offeror or Contractor: TRIJICON INC		

SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SHOWN IN SCHEDULE B.
- 2. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN IN EFFECT.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN W52H09-04-P-0061 MOD/AMD P00003	

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MOD/AMD P00003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>FIRST ARTICLE</u>	300	EA	\$ 630.00000	\$ 189,000.00
	NOUN: ACOG DAY OPTIC SCOPE				
	PRON: J53A0H14M1 PRON AMD: 02 ACRN: AA				
	AMS CD: WUA021				
	FMS CASE IDENTIFIER: JA-B-WUA				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Certificate of Conformance				
	ACCEPTANCE: Origin				
Government Approval/Disapproval Days: 30					
<u>Deliveries or Performance</u>					
DOC SUPPL					
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					
001 BJAB4531059006 BXXWUA L BJAB00 3					
<u>PROJ CD</u> <u>BRK BLK PT</u>					
BJAB00					
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>					
001 50 30-APR-2004					
002 250 30-JUN-2004					
FOB POINT: Origin					
SHIP TO: <u>Contact DCMA for shipping instructions</u>					
MARK FOR: CHIEF					
MUTUAL DEFENSE ASSISTANCE OFFICE					
APO SAN FRANCISCO 96503					
<u>CONTRACT/DELIVERY ORDER NUMBER</u>					
W52H09-04-P-0061/0000					

FIRST ARTICLE

300

EA

\$	630.00000
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\$	189,000.00
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NOUN: ACOG DAY OPTIC SCOPE
PRON: J53A0H14M1 PRON AMD: 02 ACRN: AA
AMS CD: WUA021
FMS CASE IDENTIFIER: JA-B-WUA

Packaging and Marking

Inspection and Acceptance

INSPECTION: Certificate of Conformance
ACCEPTANCE: Origin
Government Approval/Disapproval Days: 30

Deliveries or Performance

DOC		SUPPL			
<u>REL_CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG_CD</u>	<u>MARK_FOR</u>	<u>TP_CD</u>
001	BJAB4531059006	BXXWUA	L	BJAB00	3
<u>PROJ_CD</u>		<u>BRK_BLK_PT</u>			
		BJAB00			

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>
001	50	30-APR-2004
002	250	30-JUN-2004

FOB POINT: Origin

SHIP TO: Contact DCMA for shipping instructions

MARK FOR: CHIEF
MUTUAL DEFENSE ASSISTANCE OFFICE
APO SAN FRANCISCO 96503

CONTRACT/DELIVERY ORDER NUMBER
W52H09-04-P-0061/0000